

Bill To:**State of South Dakota**

GFP (06006GX) - DEPT. OF GAME FISH & PARKS
 REGION II
 1550 E. KING AVE.
 CHAMBERLAIN, SD 57325-2125
 See Deliver To:, :
 Phone: (605) 734-4530
 Fax:

**PURCHASE ORDER**

11FAM15483

Page: 1
Release Method: Hard Copy
Release Date: 04/26/2011
Fiscal Date: 04/26/2011
Need By Date: n/a
Print Date: 04/26/2011

Vendor:

12003060 01
 CROP PRODUCTION SERVICES
 5230 AIRPORT RD
 SPEARFISH, SD 57783 6324

Attn: WILLIAM WALKER

Phone: 605-642-3800

Fax: 605-642-3784

Ship To:

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Purchase Order Comments:

Quote3

Q0611331

Contact Person:

Bill Harmon
 Crew Foreman
 SD GFP
 1550 E King Ave
 Chamberlain SD 57325
 phone: 605-734-4527
 email: bill.harmon@state.sd.us

Requisition Numbers: 15483

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	400 gal		Vanquish Herbicide	\$46.00	\$18,400.00
Deliver To: Knippling, Sandi					
Sub Total: \$					18,400.00
Total: \$					18,400.00

Account Code Summary		
Account Code	Account Description	Amount
2029-52054100-0610230043		\$13,800.00
3122-52054100-0610230043		\$4,600.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	